

DON DIEGO SKI CLUB



CHECK REQUEST

Date: _____ Amount: \$ _____

Make Check Payable to: _____

Purpose of request: (attach bill/invoice/receipt(s)) _____

Approval: Board meeting Yes _____ No _____

President
(Less than \$100) _____

Requested by: _____ () Return check to requester

Title: _____ () Mail check to:

| | | |
|----------------------------------|--|-------|
| ===== | | _____ |
| (Treasurer's use only) | | |
| Check No: _____ Date Paid: _____ | | _____ |
| Chargeable to: _____ | | _____ |
| ----- | | |